

S129010



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
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SWA25A-3-OH
Job Sheet OH186111



Part No: SWA25A-3-OH

Job Qty: 1 ea

Part Name: Electric Swivel 25,000 lb Safe Work Load (11,340 Kg)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/9/18

Job Tracking No: RA497

Due Date: 11/23/18

Created By: Michelle Gagnon-Donovan

Type: Rework - OH

Description: SN:AC10002

Note: DWG O&OPM-SWA25A Rev. 2 IPP Rev. A 18.09.05 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Start up Operation	1 Ea	11/23/18	11/23/18	0.00	0.00	Start Up Small Fab-4		11/11/19
110	Small Fab	1 pcs	11/23/18	11/23/18	0.00	1.00	Small Fab-9		AP
120	QC	1 pcs	11/23/18	11/23/18	0.00	0.00	QC5		DAS
130	Customer Acceptance	1 pcs	11/23/18	11/23/18	0.00	0.00	QC6		38
140	Outsource	1 pcs	11/23/18	11/23/18			SKY002-VC	5	9-89
150	Packaging	1 pcs	11/23/18	11/23/18	0.00	0.00	Packaging2		NOV 28 2018
160	QC	1 pcs	11/23/18	11/23/18	0.00	0.00	QC6		61
170	Small Fab	1 pcs	11/23/18	11/23/18	0.00	1.00	Small Fab-9		M.L. 9-89
180	QC	1 pcs	11/23/18	11/23/18	0.00	0.00	QC5		9-89
185	DC	1 pcs	11/23/18	11/23/18	0.00	0.00	DC		DAS
190	Packaging	1 pcs	11/23/18	11/23/18	0.00	0.00	Packaging3-2		21
200	QC21-FG	1 Ea	11/23/18	11/23/18	0.00	0.00	QC21		9-89

Part Op 110 - TEST ASSEMBLY. DISASSEMBLE ASSEMBLY. INSPECT DAMAGE PART.

Descriptions: 140 - Issue P/O to Skyservice: P/O 41770 Magnaflux parts as per dwg C of C is required

170 - RE-ASSEMBLY. ***All assembly to be done in accordance with manual*** TEST ASSEMBLY.

185 - Photocopy blue file and create labels

DAS
13
9-89

x1



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Container No: S129010



Part: SWA25A-3

Job No: OH186111

Serial No/Batch: AC10002

Revision: 2

Inspector:

Exp Date:

Instructions:

Date: 11/26/18

Date: 11/19/18

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
SWA25A-3-AR	ELECTRIC SWIVEL 25,000 LB SAFE WORK LOAD (11,340 KG)	1 pcs (1 ea)	100-Start up Operation	5126467
188-FPSS-1032-1/2	Set Screw	1 Ea (1 ea)	170-Small Fab	5037670
188-FPSS-1032-3/8	Set Screw	1 Ea (1 ea)	170-Small Fab	
188-FPSS-1032-5/8	Set Screw	1 Ea (1 ea)	170-Small Fab	
188-FSCS-1032-5/8	Set Screw CAP SCREW	4 Ea (4 ea)	170-Small Fab	5078378
600.1319	Up Decal	1 Ea (1 ea)	170-Small Fab	5037066
EL314-SJTOW	Long Line Electrical Wire, 14/3 Gauge	6 ft (6 ea)	170-Small Fab	5047767
SWA10A-1100	Upper DU Bearing	1 Ea (1 ea)	170-Small Fab	5116380
SWA10A-1200 P	Lower DU Bearing	1 Ea (1 ea)	170-Small Fab	5029451
SWA10A-1300	Roller Thrust Bearing	1 Ea (1 ea)	170-Small Fab	
SWA10A-1400	Circlip	1 Ea (1 ea)	170-Small Fab	5035840
SWA10A-400	Thrust Washer	1 Ea (1 ea)	170-Small Fab	5083628
SWA6A-1900	1/4" Female Spade Connector	12 Ea (12 ea)	170-Small Fab	5047603
SWA6A-2000	1/8" Female Spade Connector	4 Ea (4 ea)	170-Small Fab	
* SWA10A-700A	WIRE CLAMP	2		5111654

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Start up Operation	SWA25A-3	1	0	0
170-Small Fab	188-FPSS-1032-1/2	1	68	0
	188-FPSS-1032-3/8	1	84	0
	188-FPSS-1032-5/8	1	150	0
	188-FSCS-1032-5/8	4	245	0
	600.1319	1	212	0
	EL314-SJTOW	6	338	0
	SWA10A-1100	1	17	0
	SWA10A-1200	1	26	0
	SWA10A-1300	1	14	0
	SWA10A-1400	1	15	0
	SWA10A-400	1	16	0
	SWA6A-1900	12	515	0
	SWA6A-2000	4	348	0

Part Specifications

Specifications could not be found.

Plex 11/9/18 3:47 PM Dart.Gagnon.Michelle

* SWA6A-900B ROTARY CONTACT 1 5084056
 * SWA6A-800BP CONNECTOR BUSHING 1 #? 5029420
 * SWA25A-100 LOWER END 1 5091346

* : TO BE CHARGE TO CLIENT

Inspection Sheet Complete

RA497

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
SWA25A-3	AC09002	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	CUSTOMER SUPPLIED	S126467	Overhaul
SWA25A-3	AC10002	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	CUSTOMER SUPPLIED	S126466	Overhaul
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: _____ 0

Date: 0-Jan-00 _____

Purchase Order

Page : 1 of 5



Erickson Incorporated
Tel: (541) 664-5544
Fax: (541) 664-9464

www.ericksonaviation.com

Purchase Order PO156172
Order Date 10/22/2018
Revision PO156172-1
Production Order ...: 163441
Delivery Terms FOB Destin
Payment Terms Net 15 days
Method of payment .. ACH
Mode of delivery UPS Ground
Buyer Christy L Ross
Vendor V004273
Our account number :

Ship To
1993 Kirtland Road
Central Point, OR 97502

Bill To
5550 SW Macadam Ave, Suite 200
Portland, OR 97239

Tel: (503) 505-5800
Fax: (503) 473-8540
Email: AP@ericksoninc.com

To
DART AEROSPACE LTD
1270 ABERDEEN STREET
Hawkesbury, ON K6A 1K7
Canada
Tel: (613) 632-3336
Fax: (613) 632-4443

No	Item number / Description	Serial	Quantity	UOM	Due Date	Price unit	Amount
1	SWA25A-3_VEIT SWIVEL, ELECTRICAL, 25K, VENDOR ITEM		1.00	EA	11/30/2018	0.0000	0.00

Note: VENDOR ITEM SWA25A-3

SENDING OUT FOR REPAIR. NON AIRCRAFT PART, C OF C WILL ONLY BE PROVIDED.

SN: AC10002

Unless otherwise specified, the data used during the maintenance of this article must be OEM, or other FAA approved or accepted data.
Inspect all items on this PO and return quotation for Repair as soon as possible.

NOTE: A FIRM PRICE QUOTE MUST BE PROVIDED BEFORE WORK IS PERFORMED.

SEND QUOTE TO: CRoss@EricksonInc.com OR fax to 541-664-9464. If you have any questions, please contact Christy Ross at 541-664-9586.

SHIPPING: UPS account # 8V9W99 Preauthorization required for shipping insurance charges.

Total: 0.00

Special Conditions

ERICKSON QUALITY DOCUMENT 300, Rev 6 - QUALITY REQUIREMENTS FOR ERICKSON PURCHASE ORDERS

GENERAL

Supplier Minimum Quality Requirement

Suppliers shall maintain a Quality System in conformance with their own documented procedures. The supplier's quality system is subject to Erickson's Long Form survey data and on-site audit by Erickson Quality and /or Federal Aviation Administration (FAA) representatives at any time.

Competence of Supplier

Supplier will only accept Erickson PO if company employees have competence in the work to be performed.

Customer Quality Pass down

Parts are to be manufactured/processed to Customer Quality and Technical requirements as shown within the body of the Erickson PO. Supplier must comply with all requirements as noted. Nonconformance's may be submitted on Erickson Non-Conformance Report (NCR) form (EAC Form 0169), but will be handled via the Customer's Material Review Board process.

Customer Designated Sources

Purchase Order

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Mode of delivery UPS Ground
Buyer Christy L Ross
Vendor V004273
Our account number :

Suppliers shall use customer-designated or approved sources, including process sources (special processes) when flowed down by Erickson or specified on drawings or specifications.

Notification of Nonconformance

Suppliers shall notify Erickson of nonconforming processes, products or services and obtain Erickson's approval for their disposition. The supplier shall have implemented procedures for the identification, segregation, preservation, and control of non-conforming materials at their facility.

In the event a non-conformance is discovered after shipment to Erickson, the supplier must maintain a positive recall system that includes immediate disclosure of the condition and the potential consequences to Erickson.

In the event the supplier has a non-conforming article and believes it is not re-workable to the drawing, technical requirements, and/or the Erickson PO, the supplier must submit a properly executed Erickson NCR Form to the Erickson Buyer for disposition by Erickson Quality Department.

NOTE: The supplier shall only ship the non-conforming articles after Erickson Material Review Board (MRB) accepts the non-conformances or re-work is performed as directed in Erickson MRB disposition, if any, with copy of NCR.

Counterfeit Parts Prevention

Supplier shall have and maintain procedures written around the guidelines of AS6174 and AS5553 that will ensure the prevention of counterfeit parts. The supplier shall ensure traceability of Material and Electronics parts to the Original Equipment Manufacturer (OEM). Supplier shall validate the authenticity of Certifications for parts received.

Notification of Changes

Suppliers shall notify Erickson of changes to processes, products, or services, including changes of their suppliers or suppliers location of manufacture and obtain Erickson's approval. Notification shall also be made for any changes that attribute to successful risk management, i.e. changes in facility, organization structure, workforce stability.

Flown Down to Sub-Tier Suppliers

The supplier shall flow down Erickson quality system requirements to sub-contract suppliers to the extent necessary to ensure the characteristics, which are not verifiable upon receipt, are adequately controlled by the sub-contract supplier.

Control and Monitoring of Suppliers

Erickson monitors supplier performance, including supplier quality and delivery performance, and may request additional information or corrective action if performance is found to be unacceptable.

Test Specimens

Suppliers shall provide test specimens for design approval, inspection/verification, investigation or auditing when requested by Erickson.

Right of Access

Suppliers shall allow right of access to Erickson, its customers or regulatory authorities to applicable areas of the supplier facilities and to applicable documented information, at any level of the supply chain.

Record Retention

Suppliers shall retain documented information (records) in accordance with specified retention periods and disposition requirements. Supplier must keep on file 40 years for Flight Safety (critical) parts, 10 years all other parts, except 5 years for Off-the-shelf, industry standard parts e.g. AN, AS, MS, etc., tangible objective evidence of these certifications and provide them to Erickson in accordance with the PO Quality Requirements or upon request.

Special Requirements

Suppliers shall manage special requirements, critical items and key characteristics as specified on Drawings.

Employee Awareness

Suppliers shall ensure that persons under their control are aware of:

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behavior

Burn Test Certification

When applicable and to assure compliance to the applicable Federal Aviation Regulation (FAR) section, each shipment of materials requiring burn tests must be accompanied by one (1) legible and reproducible copy of a statement certifying compliance to the applicable regulation. If the supplier lacks facilities for testing, certification from an accredited test facility will accompany the material.

Approved Sources of Supply

If your company is listed in Erickson/Erickson Customer Type Data (drawings) as an approved source for the part listed on an Erickson PO, the supplier is responsible to inform Erickson of all changes or revisions to your internal part numbers. Changes or revisions not listed in Erickson drawings will not be acceptable until Erickson Engineering incorporates these revisions to the Erickson drawing. Supplier's Quality system is charged with identifying any deviations on parts supplied to Erickson.

NOTE: All Parts/Assemblies/Processes accomplished to a revision level not shown on the Erickson drawing will be evaluated and approved prior to acceptance of incoming products.

Age/Deterioration Control (Perishable Items)

If materials and articles are subject to deterioration of quality by virtue of time or environment, item shall be identified by the date on which the shelf life began and include the limiting conditions under which the material can be held. Perishable items supplied to Erickson must have a remaining usable shelf life of at least two thirds (2/3) the original shelf life (Unless stated otherwise on Erickson PO). The supplier shall add an expiration date or shelf life duration to the labels and/or certification required by these types of items

Packaging/Preservation

All items shall be packaged in a way to prevent freight damage and preserved to prevent corrosion as required. In addition to Erickson part marking requirements contained in ES0037 and/or additional Erickson specifications, materials should be packaged and labeled in accordance with ARP53 16, Section 5 -- Packaging or AMS 2817.

Receiving Inspection

All parts and materials are subject to receiving inspection.

Purchase Order

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Order Date 10/22/2018
Revision PO156172-1
Production Order ...: 163441
Delivery Terms FOB Destin
Payment Terms Net 15 days
Method of payment ..: ACH
Mode of delivery: UPS Ground
Buyer Christy L Ross
Vendor V004273
Our account number :

Erickson Purchase Order Delivery Dates

Part of Erickson's Supplier Management Program involves tracking each supplier's ability to meet purchase order due dates. Acknowledgment of this purchase order confirms the delivery date can be met by the supplier. The due date on this purchase order is the date of required delivery at Erickson. Parts may be delivered up to 5 days early and no days late. If the due date is unattainable, please contact the Erickson Buyer prior to accepting the purchase order.

For suppliers who are OEM's, delivery includes provision of export jurisdiction and classification (ECCN or USML) data by completing the Erickson Export Classification Request Form or providing an equivalent classification document as requested by Erickson.

Supplier initials _____

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These rules prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These rules also prohibit, with limited exceptions, discharging or otherwise discriminating against any employee or applicant in employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. Moreover, these rules require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

The following provisions, rules and regulations pertaining to Equal Opportunity and Affirmative Action, are hereby incorporated by reference; and the seller represents, by acceptance of this purchase order, that it will comply with such provisions, rules, regulations and amendments thereto, to the extent the same rules are applicable to the manufacture and/or sale of goods purchased hereunder; or the contracting and/or subcontracting of services of work hereunder: to 41 CFR 60-1.4(a) (for women and minorities) and 29 CFR Part 471, Appendix A to Subpart A (employee rights under the NLRA).

ERICKSON INCORPORATED 'STANDARD TERMS & CONDITIONS FOR PURCHASE ORDERS' (REV 07/2016) GOVERN THIS TRANSACTION AND SUPERCEDES ALL PREVIOUS AND/OR CONFLICTING TERMS, CONDITIONS, AND AGREEMENTS.

As used herein, "Buyer" means Erickson Incorporated and all its affiliated companies, including but not limited to Erickson Helicopters, Inc., acting through its authorized representatives and "Seller" means the party identified on the face of the purchase order.

1. CONTRACT FORMATION AND APPLICABILITY

This Order becomes a binding contract when accepted by Seller as evidenced by (1) giving Buyer formal Order Acknowledgment or (2) any performance in furtherance of filling this Order. These terms apply to any repaired or replacement goods provided by Seller hereunder. Buyer is not obligated to any minimum purchase or future purchase obligations under this Order. This Order, together with any documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the Order, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of the Order. The Order expressly limits Seller's acceptance to the terms of the Order. These Terms prevail over any terms or conditions contained in any other documentation and expressly exclude any of Seller's general terms and conditions of sale or any other document issued by Seller in connection with this Order. This Order is Buyer's offer to purchase and notification of objection in advance to additional terms proposed in Seller's acceptance.

2. PRICE

Buyer shall not be billed at prices higher than those stated on this Order. Unless otherwise specified, the price includes all charges for packing, hauling, storage and transportation to point of delivery. Seller agrees that any price reduction made with respect to the items covered by this Order subsequent to its placement but prior to payment will be applicable to this Order.

Seller represents and warrants that the price for the goods is the lowest price charged by Seller to any of its external buyers for similar volumes of similar goods. If Seller charges any other buyer a lower price, Seller must apply that price to all goods under this Order. If Seller fails to meet the lower price, Buyer, at its option, may terminate this Order without liability.

3. SOURCE INSPECTION

Buyer may, subject to reasonable notification to Seller, conduct inspection at Seller's facilities. Seller shall, without charge, provide facilities for Buyer's personnel and provide all requested data necessary for Buyer's adequate inspection.

4. BUYER-OWNED OR FURNISHED MATERIALS

If Buyer is charged the cost of dies, jigs, tools, forgings and patterns used in the performance of this Order, they shall become the property of Buyer the same as if furnished by Buyer. In both events, Seller assumes all liability for risk of loss to Buyer-owned or Buyer-furnished equipment while in Seller's possession.

5. PATENT INFRINGEMENT - INDEMNIFICATION

Unless performing to design specifications provided by Buyer, Seller warrants that supplies furnished in the performance of this Order will not infringe any letters Patent, and will indemnify, defend, and hold Buyer and any Indemnitees (defined below) entirely harmless from all damages and expenses arising from a claim of Patent infringement. In no event shall Seller enter into any settlement without Buyer's or Indemnitee's prior written consent.

6. INDEMNIFICATION AND ADEQUATE INSURANCE

Seller shall defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns and their respective directors, officers, shareholders and employees and Buyer's customers (collectively, "Indemnitees") against any and all loss, injury, death, damage, liability, claim, deficiency, action, judgment, interest, award, penalty, fine, cost or expense, including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers (collectively, "Losses") arising out of or occurring in connection with the products purchased from Seller or Seller's negligence, willful misconduct or breach of these terms. Seller shall not enter into any settlement without Buyer's or Indemnitee's prior written consent. Seller will maintain, at its own expense, public liability and product liability insurance in adequate amounts fully to indemnify Buyer and shall, upon Buyer's request, provide certificate of insurance evidencing Seller's insurance. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnitees.

7. RECORDS

Seller agrees to maintain and make available to Buyer after final payment for a period of 10 years all records pertaining to inspection certifications of processes and materials; design, test and qualification data, as well as purchase order records pertaining to this Order.

8. CHANGES

Buyer may at any time make changes to: (i) drawings and specifications; (ii) methods of packaging or shipment; (iii) quantities; and (iv) delivery schedules and place of delivery subject to an equitable adjustment in the price of the Order based on Seller's claim within thirty (30) days of change notification substantiated by records made available to Buyer.

9. PACKING AND SHIPPING

Delivered Duty Paid (named place of destination) as defined by INCOTERMS 2010 unless otherwise specified on the specific purchase order. Seller shall pack and ship parts to prevent any corrosion, deterioration or damage to: (i) the parts; and (ii) any other products in the

Purchase Order

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Order Date 10/22/2018
Revision PO156172-1
Production Order 163441
Delivery Terms FOB Destin
Payment Terms Net 15 days
Method of payment .. ACH
Mode of delivery UPS Ground
Buyer Christy L Ross
Vendor V004273
Our account number :

shipment. Unless Buyer provides specific packing or shipping instructions, supplies furnished will be packed and shipped in accordance with sound commercial practices, and all such charges are included in Seller's price. Returnable containers may be used only with Buyer's approval.

10. TITLE AND RISK OF LOSS

Title passes to Buyer upon delivery of the goods to Buyer's specified delivery location. Seller bears all risk of loss or damage to goods until delivery to Buyer's specified delivery location.

11. DELIVERY SCHEDULES

Timely delivery of the goods is of the essence. Should Seller fail to perform to the established delivery schedule, Buyer may, at its option, (i) accept late deliveries or (ii) terminate this Order due to Seller's breach, and in either instance, Seller will be liable for any damages incurred by Buyer. Supplies and/or parts delivered more than five (5) days in advance of the scheduled delivery date without the approval of Buyer may be returned to Seller at Seller's expense for re-shipment in accordance with the delivery schedule.

12. INSPECTION AND ACCEPTANCE

Final inspection and acceptance will take place at Buyer's facility. In the event delivered supplies do not conform to the requirements of this Order, Buyer may, without waiving any remedies provided by law:

- 1) Return nonconforming goods to Seller at Seller's expense for replacement or correction as Buyer may elect;
- 2) Accept nonconforming goods subject to a reduction in the purchase price;
- 3) Replace or correct the nonconforming goods at Seller's expense;
- 4) Require Seller to correct nonconforming goods at Seller's expense and terminate the Order for Seller's breach of failure to do so within a reasonable time; or
- 5) Terminate the Order for Seller's breach.

13. WARRANTY

Seller warrants that supplies or services furnished under this Order will be:

- 1) Merchantable;
- 2) Fit and sufficient for the purpose intended;
- 3) Conform to applicable specifications, drawings, designs, samples and other requirements specified by Buyer;
- 4) Free of design defects (if designed by Seller or its vendors); and
- 5) Free of defects in material and workmanship for a period of two (2) years after acceptance by Buyer or five hundred (500) flight hours after aircraft installation, whichever first occurs.

These warranties survive any delivery, inspection, acceptance or payment of or for the goods by Buyer. These warranties are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of Buyer's discovery of the noncompliance of the goods with the foregoing warranties.

14. CONFIDENTIALITY

Seller shall keep confidential the features of any equipment, tools, gauges, and patterns furnished by Buyer and will use such items only in the production of goods and/or performances of services covered by this Order or other orders from Buyer. Seller agrees that any Buyer-owned data designs or other information supplied by or on behalf of Buyer shall not be disclosed in whole or in part, to third parties without express written permission from Buyer. Seller further agrees that such Buyer-owned or furnished data and information shall only be used in the performance of this or any other contract with Buyer. Seller shall not use Buyer-owned data, designs, or information supplied by or on behalf of Buyer for manufacture of Buyer's products, or cause others to do so, without express written authorization from Buyer.

15. PATENT RIGHTS

Where payment is made for experimental, developmental, or research work performed under this Order, Seller agrees promptly to disclose to Buyer and, on request, to assign to Buyer without additional compensation, full and complete title to each improvement and invention conceived or reduced to practice hereunder, free and clear of any encumbrances or restriction, and for this purpose Seller will procure the execution of all documents necessary to vest full title to such improvements and inventions. Seller will procure the execution of all oaths, declarations, and other documents necessary or required to file such patent applications and vest full title therein in Buyer.

16. SELLER'S DRAWINGS

One reproducible copy of the engineering drawing and every revision thereof for each item of Seller's design ordered hereunder shall be furnished upon receipt of this Order or Drawing Release by Seller to Buyer to be utilized for receiving inspection and creation of such control drawings as may be required by Buyer's contract with his customer.

17. STOP WORK ORDER

Buyer may require Seller to stop all or part of the work called for by the Order and Seller will immediately comply and take necessary steps to minimize its costs incurred in the performance of the Order. Within ninety (90) days after the Stop Work Order is issued, Buyer shall either: (i) cancel the Stop Work Order and Seller will resume performance, or (ii) terminate the Order in accordance with these terms and conditions.

If the Stop Work Order is canceled or expires, Buyer shall equitably adjust the price and delivery schedule, as appropriate, to compensate Seller for increased costs incurred provided a claim is submitted within thirty (30) days substantiated by records made available to the Buyer.

18. TERMINATION FOR CONVENIENCE

Buyer may terminate this Order in whole or in part for any reason or no reason with notice to Seller. Upon receipt of notice, Seller shall discontinue efforts and, to the greatest extent possible, incur no further costs in connection with the Order as terminated.

Seller will be entitled to the contract price for completed supplies, which conform to the Order requirements, profit on work-in-process and all reasonable costs solely and directly attributed to the termination of the Order.

Seller's claim must be submitted within sixty (60) days and substantiated by records made available to Buyer. In no event will Seller's recovery exceed the value of the Order.

19. IMPORT

Should supplies furnished under the Order be manufactured outside the United States, Buyer shall be so notified. Seller is solely responsible for compliance with all import regulations and attendant administration and expense. Buyer shall not be considered the importer of record for any purpose.

20. CHOICE OF LAW

This Order shall be construed, interpreted, and enforced in accordance with the laws of the State of Oregon.

21. RIGHT OF ENTRY

Buyer, its customers and all applicable regulatory authorities, have the right of entry to Seller's facility when necessary, to determine and verify the quality of contracted work, records, and material.

22. NEW/COUNTERFEIT MATERIAL

The term Material, as used in this clause, includes but is not limited to raw material, parts, components, assemblies and end items. The term New, as used in this clause, means Original Equipment Manufacturer (OEM) or Original Component Manufacturer (OCM) Material previously unused or composed exclusively of previously unused Material. The term Counterfeit Material means Material salvaged, produced or altered to resemble a product without authority or right to do so, with the intent to mislead or defraud by presenting the imitation as New Material. Supplier shall deliver New Material under this Order. Supplier shall not deliver Counterfeit Material to Buyer.

Supplier represents and warrants that all electronic parts delivered under this Order are obtained from OEMs, OCMs, or their authorized dealers. If electronic parts cannot be obtained from OEMs, OCMs, or their authorized dealers, Supplier shall obtain Buyer's written approval before making such procurements. Supplier shall employ inspection, testing and authentication processes reasonably designed to detect and avoid Counterfeit Material and shall provide written description of Supplier's detection and avoidance processes and a certification of Supplier's use of such processes to Buyer upon request.

Supplier shall notify Buyer in writing within ten

(10) days of discovery when Material is found or suspected to be Counterfeit Material. Upon request, Supplier shall provide OEM/OCM documentation that enables traceability of the affected Material to the applicable OEM/OCM. Should any Material delivered under this Order be found to constitute or include Counterfeit Material, Supplier shall, at its expense, promptly replace such Counterfeit Material with genuine parts conforming to the requirements of this Order. Notwithstanding any other provision in this Order, Supplier shall be liable for all costs relating to the removal and replacement of Counterfeit Material, including, without limitation, Buyer's costs of removing Counterfeit Material, of installing replacement New Material and of any testing/corrective action necessitated by the replacement of Counterfeit

Purchase Order

Page : 5 of 5



Erickson Incorporated

Tel: (541) 664-5544

Fax: (541) 664-9464

www.ericksonaviation.com

Purchase Order PO156172
Order Date 10/22/2018
Revision PO156172-1
Production Order 163441
Delivery Terms FOB Destin
Payment Terms Net 15 days
Method of payment .. ACH
Mode of delivery UPS Ground
Buyer Christy L Ross
Vendor V004273
Our account number :

Material with New Material.

Vendor Acknowledgment

Christy Ross
Buyer

Engineering _____
Quality _____
Finance _____
Supply Chain _____

Date

Approval

Materials Manager _____
Director _____
Vice President _____
CFO _____

Date

0.00

0.00

0.00

0.00

0.00

0.00 USD

Work Order

OH 186111

Customer

RA 497

Number of Wires

3

Date

2018-11-12

Serial Number

~~000000467~~AC 10002

Number of Cycles	Load (Lbs.)	Action	Pass/Fail
1	25,000	Check for Conductivity against all wires.	- Fail
1	25,000	Check all wires for grounding against swivel body.	- Pass
1	12,500	Check for Conductivity against all wires.	- Fail
1	12,500	Check all wires for grounding against swivel body.	- Pass
1	6,250	Check for Conductivity against all wires.	- Fail
1	6,250	Check all wires for grounding against swivel body.	- Fail
1	0	Check for Conductivity against all wires.	- Fail
1	0	Check all wires for grounding against swivel body.	- Fail

Test Conducted By:

Michel Colarde

Signature:

QC 5 Small FAB / QA

Technician

Submit



Overhaul Incoming Inspection

SWIVEL SWA 25A-3

Customer

RA497 / OH186111

Date

2018/11/13

Part Number

SWA 25A-3

Serial Number

AC 10002

Additional Recommended Replacement Parts

Part Number to Replace

Customer Approval

(1) SWAGA-900B ROTARY CONTACT

☐

(2) SWAGA-700A WIRE CLAMP

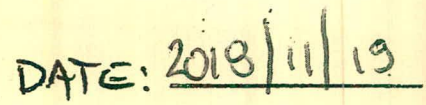
☐

(1) SWA10A-100 LOWER END

☐☐☐☐☐☐☐☐☐

Inspected By

ALAIN PATRY



N.D.T

RA. # 497

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041770**

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO041770

PO Date: 11/19/18

Due Date: 11/27/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

REVISED

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	OH186111	SWA25A-3-OH	Electric Swivel 25,000 lb Safe Work Load (11,340 Kg) -Issue P/O to Skyservice: P/O Magnaflux parts as per dwg C of C is required	Firmed	-	11/27/18	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00
							NOV 28 2018			DAS 61 9-89	
2	OH186110	SWA25A-3-OH	Electric Swivel 25,000 lb Safe Work Load (11,340 Kg) -Issue P/O to Skyservice: P/O Magnaflux parts as per dwg C of C is required	Firmed	-	11/27/18	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00
							NOV 28 2018				
3	OH186393	SWA10A-3-OH	Electric Swivel 10,000 lb Safe Work Load (4,536 kg)	Firmed	-	11/27/18	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00
							NOV 28 2018				
Grand Total:											\$534.00

CL



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041770

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/28/18 11:03 AM dart.lavoie.chantal

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38313	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041770 ✓
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	

Task: **UNSCHEDULED**

Sequence: 1

Work Required:

CARRY OUT NDT ON THREE ELECTRIC SWIVEL PARTS AS PER PO: PO041770

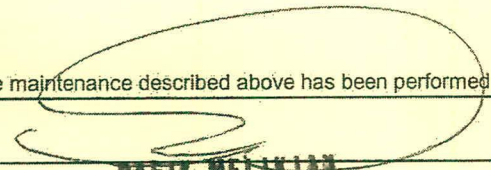
- ✓ 1 ELECTRIC SWIVEL , P/N# SWA10A-3-OH , J/S# OH186393 ✓
✓ 2 ELECTRIC SWIVEL , P/N# SWA25A-3-OH , J/S# OH186110 , OH186111 ✓

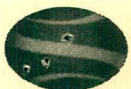
DAS
61
9-89

Action Taken:	Date:	Initial/Stamp:
MPI C/O IAW ASTM E-1444M-16 ***NO CRACK FOUND*** MAGBENCH S/N 208123 CAL DUE: 5-APR-2019 POWDER 14A BATCH# MPO13600 CARRIER II BATCH# MPO20165	NOV 28 2018	 

Description	Location	P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: NOV 28 2018
Name: KATIA MELINIAN		

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38313	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041770
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON THREE ELECTRIC SWIVEL PARTS AS PER PO: PO041770

2 ELECTRIC SWIVEL , P/N# SWA10A-3-OH , J/S# OH186393

1 ELECTRIC SWIVEL , P/N# SWA25A-3-OH , J/S# OH186110

(2) OH186111

Action Taken:						Date:	Initial/Stamp:
MPI C/O IAW ASTM E-1444M-16						NOV 23 2018	RM
NO CRACK FOUND							
MAGBENCH S/N 208123 CAL DUE: 5-APR-2019							
POWDER 14A BATCH# MPO13600							
CARRIER II BATCH# MPO20165							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date:
Name: RAFIK MELIKIAN		NOV 23 2018

Work Order

OH 186111

Customer

RA 497

Number of Wires

3

Date

2018-12-3

Serial Number

AC 10002

Number of Cycles	Load (Lbs.)	Action	Pass/Fail
1	25,000	Check for Conductivity against all wires.	- Pass
1	25,000	Check all wires for grounding against swivel body.	- Pass
1	12,500	Check for Conductivity against all wires.	- Pass
1	12,500	Check all wires for grounding against swivel body.	- Pass
1	6,250	Check for Conductivity against all wires.	- Pass
1	6,250	Check all wires for grounding against swivel body.	- Pass
1	0	Check for Conductivity against all wires.	- Pass
1	0	Check all wires for grounding against swivel body.	- Pass

Test Conducted By:

Michel Labonde

Technician

Submit

Signature:

Sylvie Paucher

QC 5 Small FAB / QA

